

## Fiscal Year 2018

### Planned Audits and Inspections

#### **Eastern Region**

- Risk Assessment of the Department of Energy's GSA SmartPay2 Purchase Card
- Risk Assessment of the Department of Energy's Travel Card
- Monitoring of Department of Energy Sponsored Conferences
- Fiscal Year 2017 Cost Allowability at a Selected Site on the Oak Ridge Reservation
- Counterintelligence Inspection Program
- Insider Threat Program Analysis and Referral Center
- Internal Controls Over Sensitive Property in the Office of Intelligence
- Packaging and Transportation of Radioactive Materials at Selected Sites
- Controls Over Improvised Nuclear Device Information on Strategic Partnership Projects
- Nuclear Material Availability
- Waste Disposal Management at the Oak Ridge Reservation
- Savannah River Site's High Level Waste System Support for the Salt Waste Processing Facility
- National Nuclear Security Administration's Operations Security Program at Selected Sites
- Work Package Closure at the Mixed Oxide Fuel Fabrication Facility
- Preventative Maintenance on Electrical Substations at Selected Sites
- Safety Program at the Portsmouth and Paducah Depleted Hexafluoride Conversion Facilities
- Followup on the Department of Energy's Canine Program
- Flow Down of Quality Assurance Requirements at the Uranium Processing Facility
- Aging Infrastructure at the Savannah River National Laboratory
- Decontamination and Decommissioning Project at the Portsmouth Site
- Depleted Uranium Operations at the Y-12 National Security Complex
- Strategic Petroleum Reserve Modernization Program
- Highly Enriched Uranium Materials Facility Storage Capacity
- National Nuclear Security Administration's Secondary Assessment Technology Subprogram
- National Nuclear Security Administration's Tritium Sustainment Program
- Kesselring Site Engine Room Trainer Facility Construction Project
- Management Controls Over Title X Claims Reimbursement at the West Chicago Thorium Processing Facility
- Security Protection Program at Selected Sites

- Testing of Electrical Equipment at Selected Sites
- Motor Vehicle Safety Program for Alternative Modes of Transportation

## **Central Region**

- Consolidation of the Department of Energy's Office of Chief Human Capital Officer
- Office of Indian Energy Policy and Programs
- Department of Energy's Suspension and Debarment Process
- Department of Energy's Management of the Contract Closeout Process
- Department of Energy's Federal Employee Substance Abuse Testing Program
- Personnel Security Clearances and Badge Access Controls for Separated Employees
- Followup on the Department of Energy's Child Development Centers
- Department of Energy's Headquarter Emergency Preparedness Program
- Facility Maintenance and Repair Activities at Selected Office of Science Laboratories
- Procurements within the National Nuclear Security Administration
- Department of Energy's Classified Foreign Visits and Assignments Program
- Laboratory Directed Research and Development Projects at Selected Science Laboratories
- Department of Energy's Wildland Fire Prevention Efforts
- Department of Energy's Management of the Disposition of Unexpended and Spent Explosive Ordnances

## **Western Region**

- Waste Tank Integrity Program at the Hanford Site
- Nuclear Material Control and Accountability
- Honeywell Federal Manufacturing and Technologies, LLC Organizational Conflict of Interest
- Management of Employees Between Assignments
- Secure Transportation Asset Modernization
- Implementation of Employee Concerns Programs at Selected Department of Energy Sites
- National Nuclear Security Administration's High Explosives Capability
- Environmental Management Project Activities at Los Alamos National Laboratory
- Bechtel National Inc. Subcontract Audits
- National Nuclear Security Administration's Management of Weapons Complex Deferred Maintenance
- Los Alamos National Laboratory 's Commercial Grade Dedication Process
- Chemical Safety Management at Sandia National Laboratories

- Management of the Radioactive Laboratory, Utility and Office Building Equipment
- National Nuclear Security Administration's Management of the Global Material Security Program
- National Nuclear Security Administration's Trusted Microsystems Capability Project
- Reliance on Department of Energy Audit Groups Who Perform Incurred Cost Audits on Prime Contractors
- Integrative Genomics Building Project
- Management of the PF-4 Equipment Installation Phase 1 Subproject
- Los Alamos National Laboratory's Configuration Management of Nuclear Facilities
- Management of Low Activity Waste Pretreatment Systems (LAWPS) Project
- National Nuclear Security Administration's Management of Concurrent Directed Stockpile Work
- Resumption of Transuranic Waste Shipments to the Waste Isolation Pilot Plant
- National Nuclear Security Administration's Advanced Simulation and Computing's Advanced Technology Development and Mitigation Subprogram
- Electrical Safety Program at Los Alamos National Laboratory
- Management of Hazardous Material Inventories at a Selected Site
- Nonproliferation and Arms Control
- Idaho National Laboratory Campus Expansion
- Management of Non-Nuclear Explosive Components of Nuclear Weapons at Department of Energy Sites
- Hanford Site Beryllium Protection Program
- Corrective Action Program at Washington River Protection Solutions, LLC
- Maintenance of Safety Equipment at the Y-12 National Security Complex, Pantex Plant, and Hanford Site
- Beryllium Controls at the Pantex Plant
- Followup on Security at the Device Assembly Facility
- Sandia National Laboratories' Consulting Contracts
- Criticality Safety Program at Los Alamos National Laboratory
- Configuration Management at the Nevada National Security Site

## **Technology Audits**

- Management of Electronic Data for Freedom of Information Act and Litigation Requests
- Joint Review with Nuclear Regulatory Commission
- Management of the Cybersecurity Program at a Selected Department of Energy Location
- Management of the Federal Energy Regulatory Commission's Cybersecurity Program
- Management of the Office of Energy Efficiency and Renewable Energy Program Information Center

- The Department of Energy's Efforts to Manage Missional Essential Information Technology Functions
- Select Information Technology Support Contracts at the Department of Energy
- The Department of Energy's Management and Use of Legacy Information Technology Systems
- The Department of Energy's Implementation of Selected Components of the Federal Information Technology Acquisition Reform Act
- Followup on the Management of Naval Reactors' Cybersecurity Program
- The Department of Energy's Unclassified Cybersecurity Program – 2018
- The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program – 2018
- Information Technology Management Letter for Fiscal Year 2017

### **Statement of Costs Incurred and Claimed (SCIC)**

- Los Alamos National Security, LLC – Los Alamos National Laboratory FY 2014 – 2016
- University of Chicago Argonne, LLC – Argonne National Laboratory FY 2014- 2016
- Battelle Memorial Institute – Pacific Northwest National Laboratory FY 2015 - 2016
- Brookhaven Science Associates, LLC – Brookhaven National Laboratory FY 2014- 2016

### **Government Management Reform Act (GMRA)**

- Audit of the Department of Energy's Fiscal Year 2018 Consolidated Financial Statements
- Audit of the Department of Energy's Improper Payment Reporting in the Fiscal Year 2017 Agency Financial Report
- Audit of the Fiscal Year 2018 Financial Statements of the Federal Energy Regulatory Commission
- Audit of the Fiscal Year 2018 Financial Statements of the Nuclear Waste Fund
- Audit of the Fiscal Year 2018 Combined Financial Statements of the Southwestern Federal Power System
- Audit of the Fiscal Year 2018 Combined Financial Statements of the Western Area Power Administration
- Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2017